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**STATEMENT OF WORK
FOR
CONTRACTOR DEPOT SUPPORT
M24 SNIPER WEAPON SYSTEM**

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SECTION C - STATEMENT OF WORK

M24 SNIPER WEAPON SYSTEM CONTRACTOR DEPOT SUPPORT

1. Scope.

When the contractor receives a system, the contractor shall inspect the system to insure it is complete (to include all cases, parts, and the M144 Spotting Scope, NSN 1240-01-386-2771). The Contractor shall submit a Report of Item Discrepancy (ROID) identifying all shortages of components. Contractor will notify TACOM-RI (Linda Noe and/or Brenda Boyd) by Email or phone upon receipt of weapon, information will include date of receipt, serial number(s), unit or address received from and whether information (DA Form 2407, details of system's problem/malfunction, and UIT cards) is present.

The Contractor shall provide support encompassing services, part and factory repair for the M24 Sniper Weapon (SWS), Part Number 96209, National Stock Number (NSN) 1005-01-240-2136. The services shall include inspection to verify unserviceable condition, corrective maintenance, calibration and repair/replacement of defective parts, components, sub-components, and assemblies as necessary to return the system to a serviceable condition. Replacement of operator replaceable parts, will be limited to unserviceable parts or those absolutely required for acceptable operation of the system. Weapons identified by the Government for depot storage, will be completely refurnished to include replenishment of all operator replaceable parts. User installed components are listed in Exhibit C. When the contractor receives a system, identified by the Government for depot storage, the contractor shall inspect the system to insure it is complete (to include all cases, parts, and the M144 Spotting Telescope, NSN 1240-01-386-2771). The Contractor shall submit a Report of Item Discrepancy (ROID) identifying all shortages of components.

2. Applicable Documents.

2.1 Military Specifications.

MIL-B-117F

Bags, Sleeves and Tubing

ISO 90001:2000 Quality Management Systems-
Requirements

2.2 Military Standards.

MIL-STD-129L Marking for Shipment and Storage

MIL-STD-2073-1B DOD Materiel, Procedures for
Development and Application of
Packaging Requirements

2.3 Other Publications.

FAR Federal Acquisition Regulations
(FAR)

DA PAM 738-750 Functional Users Manual for the
Army Maintenance Management System
(TAMMS)

MIL-R-71126 Rifle 7.62mm Sniper Rifle W/Day
Optical Sight and Carrying Cases

AR 55-355 Defense Traffic Management
Regulation

AR 710-3 Asset Transaction Reporting System

3. Requirements.

3.1 General.

3.1.1 The M24 SWS shall be delivered to the contractor
directly from the using unit. In some cases the M24
SWS will be sent to contractor from Defense
Distribution Depot Anniston (DDDA). The Government
will provide the return shipping address and document
number.

3.1.2 At the direction of TACOM, all M24 SWS received from
units within the continental United States, upon
completion of repair, shall be returned directly to the
originating unit. All M24 SWS received from DDDA, upon
completion of repair, shall be returned to DDDA.

- 3.1.3 The M24 SWS is a security risk category IV item in accordance with DOD 5100.76.M, Physical Security of Sensitive Conventional Arms, Ammunition and Explosives, requiring transportation protective service (TPS) in transit as prescribed under AR 55-355, Defense Traffic Management Regulation. It may be shipped using approved CSS Carrier (such as Emery or BAX Global for Air) or a motor express CSS carrier like Roberts Express. Registered mail return receipt can be used as an alternative.
- 3.2 Supplies/Services & Prices, Pages 14-19 of Exhibit B contains the entire schedule of repair parts and repair prices negotiated under this contract. Authorized funding on a Firm Fixed Price basis in accordance with the schedule contained herein.
- 3.3 **TASK A. Repair**
- 3.3.1 Upon receipt of a M24 SWS for repair, the Contractor shall precede IAW the following subparagraphs. Inspection and test requirements for the repaired items shall be equivalent to those required in MIL-R-71126. A record of repairs, cost, inspection and testing shall be prepared and maintained by serial number.
- 3.3.1.1 Inspect and test to ascertain the nature and extent of the failure and document the results on the DA Form 2407 that was received with the SWS. If a DA Form 2407 was not shipped with the weapon, the Contractor shall initiate and complete a DA Form 2407 after notifying TACOM-RI. DA Form 2407 shall be submitted in accordance with the instructions from DA PAM 738-750, explaining how to document the repairs and repair request on DA Form 2407. Fault identification and isolation is subject to verification by the authorized Government representative located at the Contractor's plant. The Contractor's final proposed repair action is subject to the Government representative's review and verification.
- 3.3.1.2 The Contractor shall not exceed 22 calendar day turnaround time for the M24 SWS. Turnaround time is defined as receipt date to departure date from the contractor's facility. Any delay caused by the Government shall not be included in the chargeable

turnaround time.

3.3.2 Repairs shall be made under the inspect, repair, and return-to-sender concept, which is intended to return the M24 SWS to the ready-for-use condition without undergoing complete refurbishment. Rework/Repair will be limited to the work required to restore the original functional and structural capability (condition code A) and will not normally include cosmetic repairs. If not going into depot storage, operator replaceable parts are the responsibility of the user and should not be installed by the contractor. However, cosmetic repairs necessary to ensure the correct interpretation of dial, knob, switch, etc., positions and non-reflective characteristics shall be made. For M24s identified for depot storage, system will be inspected, repaired and made complete. Preservation and packaging will be for long-term storage.

3.3.3 In an effort to avoid duplicate costs associated with repair and testing charges, the Government will pay only those charges attributed to the highest level of assembly and testing being performed on a particular Sniper Rifle Weapon System. This is provided that those lower level assemblies are components disassembled while performing the highest level of repair required for that system. Total system testing will be charged on a one time basis only after all repairs and sub-tests are completed. Levels of repair and test will be reviewed and concurred in advance of the actual work being performed by the local DCMC-QAR.

3.3.4 The Contractor shall deliver a Gage Record Card, DA Form 3023, with each T-handle Torque Wrench delivered to the Government for M24s identified for depot storage.

3.3.4.1 Upon receipt of a M24 for depot storage, the contractor shall due a complete inventory based upon component list. The contractor will notify the contracting officer of all shortages.

4. Period of Performance.

4.1 The period of performance is twelve (12) months from the effective date of this contract.

4.2 The Government has the option to extend the contract period of performance for additional periods (minimum extension of one year) as required for necessary support. The Government shall notify the Contractor of its intend to exercise this option not later than ninety (90) days prior to the completion date of this contract.

Section D PACKAGING/PACKING/MARKING
M24 SNIPER WEAPON SYSTEM CONTRACTOR DEPOT SUPPORT

All materials, methods, processes and procedures specified herein are in accordance with MIL-STD-2073-1.

1. Packaging

- 1.1 Cleaning:** The rifle shall be disassembled as may be necessary to accomplish the specified cleaning. The metallic surfaces of the rifle and sights shall be cleaned with Solvent, MIL-PDF-680. Non-metallic surfaces may be cleaned by any method that is not injurious.
- 1.2 Special Cleaning:** Surfaces of components subjected to burned powder residue such as the rifle bore and chamber, shall be scrubbed clean with bristle brushes and/or swabs saturated with Rifle Bore Cleaner, MIL-PRF-372. Flush the scrubbed surfaces with clean Solvent, MIL-PDF-680.
- 1.3 Drying:** The barrel bore and chamber shall be dried by wiping with a clean, lint free swab. All other surfaces may be dried by any procedure that will not injure the surface. All cleaned surfaces shall be thoroughly dried prior to preservative application.
- 1.4 Application of Preservative:** All cleaned and dried metallic surfaces shall be coated with MIL-PRF-32033. Application shall be by brushing. Drain all coated surfaces for a minimum of 1 hour prior to continuing with the packaging process. Ensure the hammer is in the fired position. Enclose the weapon and sights individually in Transparent Barrier Material in accordance with MIL-PRF-22019 or wrap in MIL-PRF-3420, STYLE G. MIL-I-8574 applies.
- 1.5 UNIT PACK:** Place the sights in the 2 designated locations in the Optic Case and Close this case. Place the rifle, Optic Case and Deployment Case in the designated locations in the System Carrying Case. Close the case and place it in a fiberboard box in accordance with ASTM D 5118, Class WR. Close and seal the fiberboard box in accordance with ASTM D 1974 (SEAL METHOD C).

1.6 Classification: This Unit Pack is a Level B Shipping Container.

2. MARKING

2.1 Mark in accordance with MIL-STD-129. Military Method of Preservation is 20.

2.2 The following shall be marked on all packages: "CONTRACTOR REPAIRED"

APPLICABLE PACKAGING DOCUMENTS

MILITARY SPECIFICATIONS:

MIL-PRF-3420: Packaging material, VCI
MIL-PRF-32033: Preservative Oil, water displacing
MIL-PRF-680: Degreasing Solvent
MIL-PRF-372: Cleaning Compound - Small Arms Bore Cleaning Compound
MIL-PRF-22019: Barrier Material, Transparent, VCI
MIL-I-8574: Inhibitor, Application & Use of VCI

MILITARY STANDARDS:

MIL-STD-2073-1: Standard Practice for Military Packaging
MIL-STD-129: Standard Practice for Military Marking

OTHER PUBLICATIONS:

ASTM: American Society for Testing and Material
ASTM D 1974: Standard for Closing, Sealing, and Reinforcing of Fiberboard Boxes
ASTM D 5118: Standard for Fabrication of Fiberboard Boxes

SECTION E - INSPECTION AND ACCEPTANCE

M24 SNIPER WEAPON SYSTEM CONTRACTOR DEPOT SUPPORT

1. Inspection and Acceptance

- 1.1 The plant or plants of the Contractor or Sub-contractors approved by the Administrative Contracting Officer are designated as the point or respective points for final inspection and acceptance by the Government for all supplies and services to be furnished under this contract, unless specified otherwise in individual delivery orders.
- 1.2 Quality Assurance shall be performed in accordance with the Rifle, 7.62mm Sniper with day optical sight and carrying cases, MIL-R-71126, 23 Sep 92.
- 1.3 Government Procurement Quality Assurance (PQA) actions, to determine conformity of the supplies with MIL-R-71126, shall be accomplished by the Government's authorized Quality Assurance Representative (QAR) at the contractor's plant. All PQA actions and acceptance will be at the contractor's plant.
- 1.4 The Contractor shall perform, as a minimum, examinations and tests IAW this contract MIL-R-71126, 24 Sep 92, 7.62mm Sniper with day optical sight and carrying cases.
- 1.5 The Government may perform verification inspection by means of product examination and testing and/or surveillance of the total inspection system of the contractor to determine whether the contractor is producing guns meeting the quality requirements of the contract.

2. Inspection Equipment

- 2.1 The contractor shall possess all inspection gages, aids, equipment and ancillary equipment service, materials, and facilities needed to perform in-process and final acceptance inspection and tests to assure that all procured materiel and services conform to

contract requirements. All of the foregoing shall be made available to the Government representatives at no additional cost when required for verification purposes.

EXHIBIT A

ACCOUNTABILITY INSTRUCTIONS

1. The Government is required to retain property accountability for all owned assets to be repaired. Army regulations implement the Federal Acquisition (FAR) and govern the practices and procedures necessary for recording receipts, discrepancies, inventories, adjustments, and shipments by the contractor.

2. Point of contact for accountability:

Associate Deputy, Commodity
Business Operations/
Rock Island Site Manager
ATTN: AMSTA-LC-CIAI
Rock Island, IL 61299-7630

Commercial Phone: (309) 782-5291

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MS WORD, MS EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3-½ inch 1.44M floppy disks.

3.1. DID'S may be found on the WEB at
<http://astimage.daps.dla.mil/quicksearch>

4. Material Receipt by Contractor.

4.1. The Contractor shall receive assets from the government and shall perform an inspection and inventory within the time specified by the DD Form 1423. Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt in accordance with DD Form 1423, DI-MGMT-80442. Reporting data may be obtained from DD Form 1348-119 accompanying the receipt, and/or other documentation provided, or from Accountable Activity POC as follows:

Associate Deputy, Commodity
Business Operations/
Rock Island Site Manager
ATTN: AMSTA-LC-CIMD
Rock Island, IL 61299-7630

Commercial Phone: (309) 782-6396

4.2. Document Number: If assets are received with a document number other than W52H09___H___, contact above POC for assignment of a document number prior to induction for repair. Document number may be acquired by phone utilizing above phone number.

4.3. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

(3) The contractor may also submit a supply discrepancy report (SDR) by any of the following means:

1. Mail, Address to:
U.S. Army Tank-automotive Command
ATTN: AMSTA-LC-CIAC
Rock Island, IL 61299-7630
2. E-Mail, Address to: rods@ria.army.mil
3. Fax, Send to: (309) 782-2640 or DSN 793-2640
4. Internet, Submit via the Army Electronic Product Support (AEPS) system. To obtain a user ID and password, access website <https://aeaps.ria.army.mil>. Once you obtain your user ID/password, select Supply Discrepancy Reports from the AEPS menu.

4.4. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. The contractor may request from LOGSA (UIT) paragraph (2) below software for reporting on small arms. Each asset received from the government will be accompanied by two Small Arms Serialization (SASP) "S" transactions (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions. If "S" transactions are not

received with weapon, notify TACOM-RI POC from paragraph 1 of SOW (Linda Noe or Brenda Boyd) of this omission.

(1) Perpetuate all data entries except the following:

Cc 7 Transaction code: Change to 'R'
Cc 45-50 DODAAC, ship to: to be provided
Cc 51-56 Reporting DODAAC: change to the DODAAC specified in the contract
Cc 76-77 Transaction Date: Enter 2-digit for year
Cc 78-80 Transaction Date: Enter 3-digit Julian date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to: USAMC Logistic Support Activity (LOGSA), ATTN: AMXLS-MD (UIT), Building 5307, Redstone Arsenal, AL 35898-7466, Commercial Phone (256) 955-9694 or DSN 645-9694, E-Mail uit@logsa.army.mil

(3) Transactions may also be forwarded using the following media:

(a) Transactions may be transceived by AUTODIN utilizing address router indicator code RUQADUE with content indicator code AHAE.

5. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments. See DI-MGMT-80442

6. Status of un-repairable Assets: Status of un-repairable assets shall be provided by the report of Receipts, Adjustments, Inventory and shipments. Disposition of these assets shall be furnished by the contracting officer. Un-Repairable receivers will be returned to the depot for demil. No demil of receivers is to be done by the contractor. The contractor shall submit SASP transactions for receiver being returned to depot for demil and submit SASP transactions for NEW receiver/serial numbered weapon prior to shipment of weapon.

7. Component Removal: Repairable components, which are removed from the item being repaired and not reassembled to the repaired item, will be reported to the accountable activity for

disposition. See DI-MGMT-80442. Requisition may be made via phone call to 309-782-5519/6578.

8. MILSTRIP Requisitioning:

8.1. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408B.

8.2. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): A84
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): C
- (6) Fund Code (CC 52-53): MC
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank, 03 Work Stoppage,
06 Anticipated Work Stoppage, or 13 Routine
- (10) Advice (CC 65-66): 25

9. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

10. Excess GFM.

10.1. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

10.2. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

10.3. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

EXHIBIT B

SUPPLIES/SERVICES & PRICES

Factory Installed Components	Part Number	Replacement Price	Repair Price
Barrel Assy Complete	96001	\$ _____	\$ _____
Barrel	96003	\$ _____	\$ _____
Barrel Bracket	15279	\$ _____	\$ _____
Receiver	96004	\$ _____	\$ _____
Bolt Assembly	96005	\$ _____	\$ _____
Ejector	17017	\$ _____	\$ _____
Ejector Pin	17676	\$ _____	\$ _____
Ejector Spring	17019	\$ _____	\$ _____
Extractor	91816	\$ _____	\$ _____
Firing Pin Assembly	96007	\$ _____	\$ _____
Bolt Stop	17013	\$ _____	\$ _____
Bolt Stop Pin	24475	\$ _____	\$ _____
Bolt Stop Spring	15224	\$ _____	\$ _____
Front Guard Screw	96010	\$ _____	\$ _____
Magazine	96013	\$ _____	\$ _____
Magazine Tab Screw	15940	\$ _____	\$ _____
Magazine Follower	96014	\$ _____	\$ _____
Magazine Spring	15677	\$ _____	\$ _____
Rear Guard Screw	96015	\$ _____	\$ _____
Sear Pin	24476	\$ _____	\$ _____
Trigger Assy	96024	\$ _____	\$ _____
Trigger Guard Assy	96035	\$ _____	\$ _____
Trigger Guard	96099	\$ _____	\$ _____
Floor Plate	96100	\$ _____	\$ _____
Floor Plate Pivot Pin	96101	\$ _____	\$ _____
Floor Plate Latch	96102	\$ _____	\$ _____
Floor Plate Latch Pivot	96103	\$ _____	\$ _____
Floor Plate Latch Spring	96104	\$ _____	\$ _____
Front Sight Assembly	96118	\$ _____	\$ _____
Index Ring	96124	\$ _____	\$ _____
Maintube	96125	\$ _____	\$ _____
Eyepiece Shell	96126	\$ _____	\$ _____
"O" Ring	96127	\$ _____	\$ _____
Spring	96128	\$ _____	\$ _____
"O" Ring	96129	\$ _____	\$ _____
"O" Ring	96130	\$ _____	\$ _____
"O" Ring	96131	\$ _____	\$ _____
Wave Spring	96132	\$ _____	\$ _____
Pin Spring	96133	\$ _____	\$ _____
"O" Ring	96134	\$ _____	\$ _____

SUPPLIES/SERVICES & PRICES

Factory Installed Components	Part Number	Replacement Price	Repair Price
Spring	96135	\$ _____	\$ _____
Hex Set Screw	96179	\$ _____	\$ _____
Windage Dial w/Screws	96046	\$ _____	\$ _____
Focus Pin	96181	\$ _____	\$ _____
Focus Adjust Shaft	96182	\$ _____	\$ _____
Ext Eyeshell Locknut	96183	\$ _____	\$ _____
Reticule Locknut	96184	\$ _____	\$ _____
Light Stop #4	96185	\$ _____	\$ _____
Light Stop #3	96186	\$ _____	\$ _____
Light Stop #2	96187	\$ _____	\$ _____
Light Stop Nut	96188	\$ _____	\$ _____
Scope Adjustment Dial Dust	96042	\$ _____	\$ _____
Adjustment Flange	96190	\$ _____	\$ _____
Hex Socket Set Screw 2-56	96191	\$ _____	\$ _____
Objective Lockring	96193	\$ _____	\$ _____
Internal Eyeshell Locknut	96194	\$ _____	\$ _____
Acetal Shim	96195	\$ _____	\$ _____
Ultra Scope Rings	96082	\$ _____	\$ _____
Ultra Base	96036	\$ _____	\$ _____
Scope Ring Screws (8 req'd)	96083	\$ _____	\$ _____
Front Scope Base Screws (2 req'd)	96037	\$ _____	\$ _____
Rear Scope Base Screws (2 req'd)	96038	\$ _____	\$ _____
System Case Assembly	96069	\$ _____	\$ _____
Catch & Strike (7 req'd)	96074	\$ _____	\$ _____
Handle (4 req'd)	96075	\$ _____	\$ _____
Prv Set at .50 -.50 PSI	96080	\$ _____	\$ _____
Full Foam Set	96073	\$ _____	\$ _____
Hinges (5 req'd)	96072	\$ _____	\$ _____
Seal	96077	\$ _____	\$ _____
Container Base	96071	\$ _____	\$ _____
Container Lid	96070	\$ _____	\$ _____
Top Foam Piece	96078	\$ _____	\$ _____
Bottom Foam Piece	96079	\$ _____	\$ _____
Stock Assy	96018	\$ _____	\$ _____
Butt Pad	96084	\$ _____	\$ _____
Butt Pad Plate Sub-Assembly	96085	\$ _____	\$ _____
Butt Plate (Stock Mount)	96086	\$ _____	\$ _____
Butt Pad Adjusting Nut	96087	\$ _____	\$ _____
Butt Pad Adjusting Nut Ret. Ring	96088	\$ _____	\$ _____

SUPPLIES/SERVICES & PRICES

Factory Installed Components	Part Number	Replacement Price	Repair Price
Butt Pad Adjusting Lock Nut	96089	\$ _____	\$ _____
Top Butt Pad Screw	96090	\$ _____	\$ _____
Bottom Butt Plate Assy Screw	96232	\$ _____	\$ _____
Adjusting Butt Plate Assy Screw	96020	\$ _____	\$ _____
Stock	96021	\$ _____	\$ _____
Front Sight Body	96202	\$ _____	\$ _____
Front Sight Eyepiece	96233	\$ _____	\$ _____
Front Cover	96203	\$ _____	\$ _____
Front Sight Lock Tube	96234	\$ _____	\$ _____
Thumb Screw	96147	\$ _____	\$ _____
Front Sight Base	96011	\$ _____	\$ _____
Front Sight Base Screw (2 req'd)	96012	\$ _____	\$ _____
Rear Sight Assembly	96119	\$ _____	\$ _____
Elevation Knob	96136	\$ _____	\$ _____
Windage Knob	96137	\$ _____	\$ _____
Elevation Spring	96138	\$ _____	\$ _____
Windage Spring	96139	\$ _____	\$ _____
Clicker Spring (4 req'd)	96140	\$ _____	\$ _____
Clicker Balls (4 req'd)	96141	\$ _____	\$ _____
Staff	96142	\$ _____	\$ _____
Half Dog Screw (4 req'd)	96143	\$ _____	\$ _____
Buttonhead Cap Screw (4 req'd)	96144	\$ _____	\$ _____
Sight Disc	96145	\$ _____	\$ _____
Thumb Screw	96146	\$ _____	\$ _____
Elevation Indicator	96235	\$ _____	\$ _____
Windage Indicator	96196	\$ _____	\$ _____
Sight Base	96236	\$ _____	\$ _____
Elevation Adjusting Screw	96237	\$ _____	\$ _____
Windage Adjusting Screw	96238	\$ _____	\$ _____
Disk Block	96200	\$ _____	\$ _____
Windage Gib Block	96201	\$ _____	\$ _____
Cup Point Set Screw (2 req'd)	96241	\$ _____	\$ _____
Cone Point Set Screw (4 req'd)	96199	\$ _____	\$ _____
Socket Head Cap Screw (2 req'd)	96239	\$ _____	\$ _____
End Plate	96240	\$ _____	\$ _____
Rear Sight Base	96016	\$ _____	\$ _____
Rear Sight Base Screw (2 req'd)	96017	\$ _____	\$ _____
Rear Sight Base Plug Screw	96213	\$ _____	\$ _____
Ultra Scope Assembly	96039	\$ _____	\$ _____
Ultra Scope	96040	\$ _____	\$ _____

SUPPLIES/SERVICES & PRICES

Factory Installed Components	Part Number	Replacement Price	Repair Price
Objective Lens Assembly	96065	\$ _____	\$ _____
Elevation Adjustment Assembly	96061	\$ _____	\$ _____
Elevation Nut	96152	\$ _____	\$ _____
Elevation Screw	96153	\$ _____	\$ _____
Ball	96154	\$ _____	\$ _____
Compression Spring	96155	\$ _____	\$ _____
Elevation Ring	96156	\$ _____	\$ _____
Spring Block	96157	\$ _____	\$ _____
Windage Adjustment Assembly	96068	\$ _____	\$ _____
Windage Nut	96158	\$ _____	\$ _____
Windage Screw	96159	\$ _____	\$ _____
Eyepiece Lens Assembly	96063	\$ _____	\$ _____
Pivot Tube Assembly	96066	\$ _____	\$ _____
Pivot Tube	96166	\$ _____	\$ _____
Erector Lens Assembly	96167	\$ _____	\$ _____
Elevation Dial w/Screws	96045	\$ _____	\$ _____
Focus Dial w/Screws	96047	\$ _____	\$ _____
Reticle Assembly	96067	\$ _____	\$ _____
Repair For Fogging	0	\$ _____	\$ _____
Click Plunger	96120	\$ _____	\$ _____
Spring Cage	96121	\$ _____	\$ _____
Erector Spring	96122	\$ _____	\$ _____
Rear Spring	96123	\$ _____	\$ _____
Sniper Weapon System	96209	\$ _____	\$ _____
Rifle Only	96206	\$ _____	\$ _____
Rifle with Iron Sights	96207	\$ _____	\$ _____
Rifle with Iron Sights, Telesc	96208	\$ _____	\$ _____
Deployment Kit Complete	96096	\$ _____	\$ _____
Rear Sight Base	96016	\$ _____	\$ _____
Scope Case	96081	\$ _____	\$ _____
Sunshade	96049	\$ _____	\$ _____
Socket 1/2" Hex, 3/8" Drive	96058	\$ _____	\$ _____
T-Handle Torque Wrench	96059	\$ _____	\$ _____
Wrench, 1/2" Combination	96060	\$ _____	\$ _____
Cleaning Rod Assembly	96091	\$ _____	\$ _____
T-Handle	96092	\$ _____	\$ _____
Straight Section (4 req'd)	96093	\$ _____	\$ _____
Patch Holder	96094	\$ _____	\$ _____
Adapter (#8-32 Thread)	96095	\$ _____	\$ _____
Operating Manual	0	\$ _____ GFM _____	\$ _____ GFM _____

SUPPLIES/SERVICES & PRICES

Factory Installed Components	Part Number	Replacement Price	Repair Price
Bipod	96117	\$ _____	\$ _____
Lens Cleaning Instructions	96098	\$ _____	\$ _____
Deployment Case	96097	\$ _____	\$ _____
Iron Sight Wrench	96113	\$ _____	\$ _____
M16 Clean Brush	96106	\$ _____	\$ _____
3/8" Drive Hex Bit - 5/32"	96107	\$ _____	\$ _____
Allen Wrench .050"	96108	\$ _____	\$ _____
Allen Wrench 1/16"	96051	\$ _____	\$ _____
Allen Wrench 5/64"	96109	\$ _____	\$ _____
Allen Wrench 3/32"	96052	\$ _____	\$ _____
Allen Wrench 7/64"	96110	\$ _____	\$ _____
Allen Wrench 1/8"	96111	\$ _____	\$ _____
Allen Wrench 5/32"	96112	\$ _____	\$ _____
Swivel Screw	96022	\$ _____	\$ _____
Scope Adjusting Dial Dust Cover	96042	\$ _____	\$ _____
Firing Pin Assembly	96007	\$ _____	\$ _____
Front Guard Screw	96010	\$ _____	\$ _____
Swivel (Michaels)(2 req'd)	96023	\$ _____	\$ _____
Front Sight Insert Kit	96105	\$ _____	\$ _____
Trigger Pull Adjusting Screw	96030	\$ _____	\$ _____
Scope Dust Cover - Front	96043	\$ _____	\$ _____
Scope Dust Cover - Rear	96044	\$ _____	\$ _____
Chamber Brush	16935	\$ _____	\$ _____
Bore Brush	96114	\$ _____	\$ _____
Oil Bottle	96115	\$ _____	\$ _____
Patches (20)	96116	\$ _____	\$ _____
Lens Cleaning Kit	96053	\$ _____	\$ _____
Lens Cleaning Kit Case	96041	\$ _____	\$ _____
Bench Testing	0	\$ _____	\$ _____
Proof Testing	0	\$ _____	\$ _____
Function Testing	0	\$ _____	\$ _____
Target & Accuracy Testing	0	\$ _____	\$ _____

EXHIBIT C

USER INSTALLED COMPONENTS

	PART	
USER INSTALLED COMPONENTS	NUMBER	NSN
Operator's Manual - TM 9-1005-306-10		
Sniper Weapon System	96209	1005-01-240-2136
Rifle Only	96206	
System Case	96069	1005-01-260-2662
Foam, Top	96078	1005-01-260-2663
Foam, Bottom	96079	1005-01-260-2664
Soft Rifle Carrying Case	96076	1005-01-262-2818
Sling, Small Arms	7141245	1005-00-714-1245
Bipod (optional)	96117	1005-01-260-2665
Deployment Case	96097	1005-01-260-2647
Firing Pin Assembly	96097	1005-01-260-2636
Front Guard Screw	96010	1005-01-260-2656
Rear Guard Screw	96015	1005-01-260-2655
Front Sight Base Screw	96012	1005-01-260-2654
Swivel Screw	96022	1005-01-260-2641
Swivel, Sling	96023	1005-01-160-2640
Front Sight Insert Kit	96105	1005-01-260-2637
Rear Sight Base Screw	96017	1005-01-260-2653
Trigger Pull Adj. Screw	96030	1005-01-260-2657
Brush, Cleaning Small	8448462	1005-00-494-6602
Socket, 3/8" drive hex bit 5/32"	GGG-W-641E	5120-00-969-0071

Allen Wrench .050"	AW1-1-2	5120-00-198-5401
Allen Wrench 1/16"	AW2	5120-00-198-5398
Allen Wrench 5/64"	ARX 132-20	5120-00-224-2504
Allen Wrench 3/32"	BA27077-4	5120-00-242-7410
Allen Wrench 7/64"	AWL31-2	5120-00-889-2164
Allen Wrench 1/8"	AW4	5120-00-240-5292
Allen Wrench 5/32"	BA27077-6	5120-00-198-5392
T-Handle combo Wrench	41R	5120-00-832-6223
Windage Dial with Screws	96046	1005-01-260-2648
Elevation Dial with Screws	96045	1005-01-160-2649
Focus Dial with Screws	96047	1005-01-260-2817
Adj. Dial Dust Cover	96042	1005-01-260-2642
Sight Ring Screws	96083	1005-01-260-2650
Sight Base Screw Front	96037	1005-01-260-2651
Sight Base Screw Rear	96038	1005-01-260-2652
Sight Dust Cover, Front	96043	1005-01-260-2643
Sight Dust cover, Rear	96044	1005-01-260-2644
Chamber Brush	7790463	1005-00-690-8441
Bore Brush	5564174	1005-00-556-4174
Oil Bottle	8436793	9510-00-889-3522
Magazine Spring	15677	1005-01-260-2639
Magazine Follower	96014	1005-01-260-2638
Socket Wrench 1/2"	A-A-1404	5120-00-227-6702
T-Handle Torque Wrench	96059	1005-01-260-2645
Wrench, Box and Open 1/2"	G243079-6	5120-00-228-9506
Rear Sight Base Plub Screw	MS51982-33	5305-00-717-6928
Sunshade	96049	1005-01-260-2660

Cleaning Swabs	5019316	1005-00-288-3565
Cleaning Rod Kit		
T-Handle Section	96092	1005-01-271-3856
Cleaning Rod Section	96093	1005-01-271-3861
Swab Holder	11686237	1005-00-937-2250
Adapter	96095	1005-01-271-3857
Lens Cleaning Kit		
Applicator	GG-A-616	6515-00-234-6838
Lens Paper	NNN-P-40	6640-00-663-0832
Alcohol Bottle	L-B-56A	8125-00-824-9058
Cleaning Brush	H-B-118	8020-00-224-8010
Lens Cleaning Case	96041	1005-01-260-2661
Magazine Spring	15677	1005-01-260-2639
Magazine Follower	96014	1005-01-260-2638
Day Optic Sight Case	96081	1005-01-260-2666
Palma Sight	712600PALMA	1005-01-074-9595
Redfield Sight	96118	1005-01-262-2819
Adj Dial Dust Cover	96042	1005-01-260-2642
Windage Dial with Screws	96046	1005-01-260-2648
Elevation with Screws	96045	1005-01-260-2649
Rear Dust Cover	96044	1005-00-260-2644
Focus Dial with Screws	96047	1005-01-262-2817
Front Dust Cover	96043	1005-01-260-2643
External Mount Assy Lock Ring	12950984	1240-01-383-1994
External Mount Assembly	12950986	1240-01-380-6326
Telescope,Straight:M144 System	12951001	1240-01-386-2771